

EXHIBIT A

MODERN HANDLING EQUIP. NJ
75 NEW STREET
EDISON NJ 08837
(732) 738-9200



INVOICE NO.

333-24983

PAGE

SOLD TO: GIANT BATTERY
62-64 VINCENT CIRCLE
IVYLAND PA 18974

SHIP TO: GENERAL MOTORS
LINDEN NJ

MAIL PAYMENTS TO: P O BOX 8500 (S1715) PHILADELPHIA, PA. 19178
PLEASE LIST INVOICE NUMBER ON CHECK

WHOLEGOOD ORDER# 39212

DATE	CUSTOMER #	CUSTOMER ORDER #	ORDERED BY	SHIP VIA	PU	EMP #	SLS #
4/27/01	63839	STEVE SMITH	STEVE SMITH			33510	
QTY ORDERED	B/O	QTY SHIPPED	MODEL#	MFG	DESCRIPTION	UNIT PRICE	AMOUNT
1		1	M890180021CB759	GNB	BATTERY SERIAL#: KAD0109		
1		1	M890180021CB759	GNB	BATTERY SERIAL#: KBD0111		
1		1	M8901810019B75958	GNB	BATTERY SERIAL#: KGC0127		
1		1	M8901810019B75958	GNB	BATTERY SERIAL#: KGC0165		
1		1	M890180021CB759	GNB	BATTERY SERIAL#: KAD0123		
1		1	M890180021CB759	GNB	BATTERY SERIAL#: KAD0154		
1		1	M890180021CB759	GNB	BATTERY SERIAL#: KAD0152		

*** CONTINUED ***

C. BY

MINIMUM BILLING: \$15.00

TERMS: Net due on receipt of invoice - No discount allowed.
service charge of 1% per month (12% per annum) will be charged on past due accounts.
or returns accepted without prior approval. A handling/restocking charge will be deducted from all returns.
All discrepancies must be reported within 5 days of receipt of shipment.
Applicable Sales, Use or Excise Taxes are payable by purchaser in addition to the prices stated herein.

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CUSTOMER COPY

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75 NEW STREET
EDISON NJ 08837
(732) 738-9200



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4/27/01	63839	STEVE SMITH	STEVE SMITH			33510	

QTY ORDERED	B/O	QTY SHIPPED	MODEL#	MFG	DESCRIPTION	UNIT PRICE	AMOUNT
1		1	M890180021CB759	GNB	BATTERY SERIAL#: KAD0150		
1		1	M8901809019B759	GNB	BATTERY SERIAL#: KGC0155		
1		1	M8901809019B759	GNB	BATTERY SERIAL#: KGC0199		
1		1	M8901809019B759	GNB	BATTERY SERIAL#: KGC0140		
1		1	M8901809019B759	GNB	BATTERY SERIAL#: KGC0135		
1		1	M8901809019B759	GNB	BATTERY SERIAL#: KGC0130		

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BILLED FOR 13 BATTERIES SENT TO GENERAL MOTORS

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SUB-TOTAL 72862.90

TOTAL AMT 72862.90

BY _____

VIMUM BILLING: \$15.00

RMS: Net due on receipt of invoice - No discount allowed.
Service charge of 1% per month (12% per annum) will be charged on past due accounts.
Returns accepted without prior approval. A handling/restocking charge will be deducted from all returns.
Discrepancies must be reported within 5 days of receipt of shipment.
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INV-F 11/20/96 P4

CUSTOMER COPY

#CHARGE#

IF INVOICE IS PAID AFTER
5/27/01

PLEASE PAY THIS AMOUNT
73591.53

HANDLING EQUIP. NJ
STREET
NJ 08837
738-9200



INVOICE NO.

333-25029

PAGE 2

SOLD TO: GIANT BATTERY
62-64 VINCENT CIRCLE
IVYLAND PA 18974

SHIP TO: GENERAL MOTORS
RT 1
LINDEN NJ

IL PAYMENTS TO: P O BOX 8500 (S1715) PHILADELPHIA, PA. 19178

WHOLEGOOD ORDER# 39241

PLEASE LIST INVOICE NUMBER ON CHECK

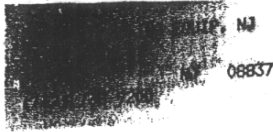
CUSTOMER #	CUSTOMER ORDER #	ORDERED BY	SHIP VIA	PU	EMP #	SLS #
1/01	63839	SIGNED ORDER	STEVE SMITH		33510	300

TY	QUANTITY	SHIPPED MODEL#	MFG	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	M8901809019B759	GMB	BATTERY SERIAL#: KDD0330		
1	1	M8901809019B759	GMB	BATTERY SERIAL#: KDD0329		
1	1	M8901809019B759	GMB	BATTERY SERIAL#: KDD0308		
1	1	M8901809019B759	GMB	BATTERY SERIAL#: KDD0303		
1	1	M8901809019B759	GMB	BATTERY SERIAL#: KDD0299		
1	1	M8901809019B759	GMB	BATTERY SERIAL#: KDD0297		
1	1	M8901809019B759	GMB	BATTERY SERIAL#: KSS0295		
1	1	M8901809019B759	GMB	BATTERY SERIAL#: KDD0291		

*** CONTINUED ***

BILLING: \$15.00

Net due on receipt of invoice - No discount allowed.
charge of 1% per month (12% per annum) will be charged on past due accounts.
accepted without prior approval. A handling/restocking charge will be deducted from all returns.
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IVYLAND PA 18974

SHIP TO: GENERAL MOTORS
RT 1
LINDEN NJ

MAIL PAYMENTS TO: P O BOX 8500 (S1715) PHILADELPHIA, PA. 19178
PLEASE LIST INVOICE NUMBER ON CHECK

WHOLEGOOD ORDER# 39241

DATE	CUSTOMER #	CUSTOMER ORDER #	ORDERED BY	SHIP VIA	PU	EMP #	SLS
5/11/01	63839	SIGNED ORDER	STEVE SMITH			33310	

QTY ORDERED	B/O	QTY SHIPPED	MODEL#	MFG	DESCRIPTION	UNIT PRICE	AMOUNT
1		1	M89018090198759	GNB	BATTERY SERIAL#: KDD0321		
1		1	M89018090198759	GNB	BATTERY SERIAL#: KDD0328		
1		1	M89018090198759	GNB	BATTERY SERIAL#: KDD0319		
1		1	M89018090198759	GNB	BATTERY SERIAL#: KDD0324		
1		1	M89018090198759	GNB	BATTERY SERIAL#: KDD0313		
1		1	M89018090198759	GNB	BATTERY SERIAL#: KDD0333		
1		1	M89018090198759	GNB	BATTERY SERIAL#: KDD0317		

*** CONTINUED ***

C. BY

MINIMUM BILLING: \$15.00

ERMS: Net due on receipt of invoice - No discount allowed.

service charge of 1% per month (12% per annum) will be charged on past due accounts.

no returns accepted without prior approval. A handling/restocking charge will be deducted from all returns.

All discrepancies must be reported within 5 days of receipt of shipment.

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CUSTOMER COPY

JM HANDLING EQUIP. NJ
 NEW STREET
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INVOICE NO.

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PAGE 3

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MAIL PAYMENTS TO: P O BOX 8500 (S1715) PHILADELPHIA, PA. 19178
 PLEASE LIST INVOICE NUMBER ON CHECK

WHOLEGOOD ORDER# 39241

DATE	CUSTOMER #	CUSTOMER ORDER #	ORDERED BY	SHIP VIA	PU	EMP #	SLS #
1/11/01	63839	SIGNED ORDER	STEVE SMITH			33510	300

QTY ORDERED	B/O	QTY SHIPPED	MODEL#	MFG	DESCRIPTION	UNIT PRICE	AMOUNT
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BILLED FOR 15 BATTERIES THAT WENT TO GENERAL MOTORS

IF YOU HAVE ANY QUESTIONS ON THIS INVOICE PLEASE CALL
 KAREN BEESE @ 732-738-9200 EXT 1120.

***** THANK YOU FOR YOUR BUSINESS *****

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SUB-TOTAL 78220.50

NEW JERSEY

6.000% STATE TAX 4693.23
 TOTAL AMT 82913.73

JM BILLING: \$15.00

3: Net due on receipt of invoice - No discount allowed.
 3: charge of 1% per month (12% per annum) will be charged on past due accounts.
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 3: repancies must be reported within 5 days of receipt of shipment.
 3: ble Sales, Use or Excise Taxes are payable by purchaser in addition to the prices stated herein.

11/20/96 P4

CHARGE

IF INVOICE IS PAID AFTER
 6/10/01

PLEASE PAY THIS AMOUNT
 83742.87